

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department- Implementation of CFST Project/ SAFAR Programme and construction of office buildings with scientific driving test track – Sanction of an amount of Rs.850.00 Lakhs (Rupees Eight crores Fifty lakhs Only) to be utilized out of the amount collected under User Charges - Sanction - Orders –Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT
G.O.Rt.No. 619, **Dated:28th June,2010.**

Read the following:-

1. From the T.C., Hyderabad, Letter No.3783/T1/2010, Dated 17-05-2010.
2. G.O.Rt.No.2783, Finance (Expr.PW) Department, Dated.05.06.2010.

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ORDER:

In the reference 1st read above, the Transport Commissioner, A.P., Hyderabad has requested the Government to sanction an amount of Rs.850.00 Lakhs (Rupees Eight Crores and Fifty Lakhs Only) during the 1st quarter of 2010-11 to clear all the pending bills pertaining to C.F.S.T. Project / SAFAR Programme and construction of office buildings.

2. In the reference 2nd read above, the Finance (Exp. PW) Department have issued Budget Release Order (LOC) for an amount of Rs.850.00 Lakhs (Rupees Eight Crores and Fifty lakhs Only) towards implementation of CFST Project/ SAFAR Programme and construction of office buildings from the provision in B.E. 2010-11, under the Non-Plan Head of Accounts.

3. Government after careful consideration hereby accord administrative sanction for an amount of Rs.850.00 Lakhs (Rupees Eight Crores and Fifty lakhs Only) for the implementation of CFST Project /SAFAR Programme and construction of office buildings by debiting the expenditure to the following Head of Account:

Head of account	Amount released (Rs in lakhs)	Purpose
2041 -	Taxes on Vehicles.	
001 -	Direction and Administration.	
SH(01) -	Head Quarters Office	
800 -	User Charges.	
801 -	Other Charges - Other Exp.Rs.6,00,00,000 (CFST & SAFAR Programme)	
SH(03) -	District Offices	
800 -	User Charges	
801 -	Other Charges - Other Exp – Rs.1,50,00,000 (LOC. for Construction of Office Buildings) Rs.1,00,00,000 (SAFAR Programme & Home Guards daily wages in the District Offices etc).	
Total		Rs. 8,50.00,000=00

(Rupees Eight Crore & Fifty lakhs Only)

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

5. This order issues with the concurrence of the Finance (Expr.PW) Department, vide their U.O. No.014552/395/A2/Expr.PWD/10, Dated.07.06.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. SINGH,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyderabad.
The Finance (Expr.PW) Department
PS to Prl. Secy, TR&B Department,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.